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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2024 to 07/31/2025 Chapter 13 Case No. 19-14254-PMM

DAVID A. ECKROTH ROSA A. ECKROTH 1229 NORTH 13TH STREET READING PA 19604 Petition Filed Date: 07/03/2019 341 Hearing Date: 08/20/2019 Confirmation Date: 06/04/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
08/27/2024	\$387.00	179460	09/24/2024	\$387.00	180726	10/23/2024	\$387.00	181867		
11/27/2024	\$387.00	183173	01/02/2025	\$387.00	184353	01/28/2025	\$387.00	185384		
02/26/2025	\$387.00	186450	03/25/2025	\$387.00	187554	04/25/2025	\$387.00	189047		
06/02/2025	\$387.00	190221	07/01/2025	\$387.00	191577					
Total Receipts for the Period: \$4,257.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,534.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	BRENNA H MENDELSOHN ESQUIRE	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00					
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$2,387.04	\$0.00	\$2,387.04					
2	ONE MAIN FINANCIAL GROUP LLC »» 002	Unsecured Creditors	\$5,256.77	\$0.00	\$5,256.77					
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$15,548.73	\$11,354.12	\$4,194.61					
4	SMS FINANCIAL XXVIII LLC »» 004	Unsecured Creditors	\$131,128.12	\$0.00	\$131,128.12					
0	BRENNA H MENDELSOHN ESQUIRE	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00					

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Chapter 13 Case No. 19-14254-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

 Total Receipts:
 \$18,534.00
 Current Monthly Payment:
 \$386.04

 Paid to Claims:
 \$16,194.12
 Arrearages:
 (\$30.72)

 Paid to Trustee:
 \$1,608.44
 Total Plan Base:
 \$22,749.72

Funds on Hand: \$731.44

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.